

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES—Reimbursement of Telephone charges to Advisors to Government, Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs.14,510/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III)DEPARTMENT

G.O.RT.No. 1262

Dated: 02/05/2014.
Read the following:-

1. G.O Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. From COI-AS, Dts. 16/03/2015, 04.04.2015, & 21.04.2015 along with Telephone bills & payment receipts.
3. Notes from PS to COI(CSR) dated 16.04.2015along with telephone bill & payment receipt.
4. Letter from P.A. to Dy. Secy. to Govt.(Accom) (RVS) dt. Nil, along with telephone bill bill and payment receipt.
5. Note from Dy. Secy.(AIS, L & O), Dt:01.04.2015 along with telephone bill & payment receipt.
6. Note from OSD to Chief Secretary to Government, Dt. “Nil” along wit telephone bill & payment receipt.
7. From CSO to T.S. S.P.F. Secretariat Hyderabad, Dt.31.03.2015 &17.04.2015 alonwith bills.
- 8 .Note from P.S.to Advisor to Govt.,(Irrigation)Dt. 09.04.2015 alongwith bills.
9. Note from P.A. to Advisor to Govt. (AK) No.24/Advisor (P&E)peshi/2015, Dt.17.04.2015 along with telephone bills & payment receipts.
10. Govt. Memo.No.319/OP.III/A3/2015-1,Dt. 29.04.2015.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.14,510/- (Rupees Fourteen Thousand Five Hundred and Ten Only) to Advisors to Government, Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone/Mobile charges paid by them, as the officers have used the Telephone/Mobile phones for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-III/Tel. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

To.

The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

/ / FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.1262 , G.A.(OP.III) Department, dated:02-04-2015

1.	23542211	Sri Alok Srivastava, Commissioner of Inquires	140410100001963 Andhra Bank, Prasashan Nagar Branch IFSC Code:ANDB0001404 MICR Code: 5000111291	01/02/2015 to 28/02/2015	1134	2881
				01/03/2015 to 31/03/2015	1747	
2.	9440795099	Sri Alok Srivastava, Commissioner of Inquires	140410100001963 Andhra Bank, Prasashan Nagar Branch IFSC Code:ANDB0001404 MICR Code: 5000111291	20.02.2015 to 19.03.2015	1266	1266
3.	23555561	Sri C.Sammi Reddy IFS (Retd.,) Commissioner of Inquiries	053310011013708 Andhar Bank Saifabad Branc, Hyderabad IFSC Code No: ANDB0000533 MICR Code 500011040	01/03/2015 to 31/03/2015	355	355
4.	9493976719	Sri C.Sammi Reddy IFS (Retd.,) Commissioner of Inquiries	053310011013708 Andhar Bank, Saifabad Branch, Hyderabad IFSC Code No: ANDB0000533 MICR Code 500011040	01.03.2015 to 31.03.2015	561	561
5.	24054092	R.V.Swayam Prabha Dy.Secy. to Govt., (Accom)	62123654023 S. B. H., Secretariat Branch.	01/03/2015 to 31/03/2015	700	700
6.	27426650	T.Uma Maheshwara Rao, Dy. Secy. to Govt., (AIS & LO)	A/C No.110310025600687 Andhra Bank Secretariat Branch IFSC Code ANDB0001103 MICR No.500011066	01.01.2015 to 28.02.2015	1201	1201
7.	23548068	Sri A.K.Goel, IAS (Retd.) Advisor to Government (Planning & Energy)	A/c No. 110331100000566 Andhra Bank Secretariat Br. IFSC Code ANDB0001103	01.02.2015 to 28.02.2015	2810	4967
				01.03.2015 to 31.03.2015	2157	
8.	9391018234	Sri R.Vidyasagar Rao, Advisor to Government (Irrigation)	Sri Vijaya Kumar, P.S/OSD to Advisor to Govt., (Irrigation) A/C No S.B. 62381389034	3.03.2015 21.03.2015	253	253
9.	9246228700	J.Bhavani Shankar OSD to Chief Secretary	52088441302 S.B.H. Secretariat Br.	03.03.2015 to 02.04.2015	910	910
10.	24200021	Sri. N. Thrinath, Chief Security Officer	62015017337 S.B.H. Sectt.Br.	01/02/2015 to 28/02/2015	708	1416
				01/03/2015 to 31/03/2015	708	
				Total :	14510	14510

(RUPEES FOURTEEN HOUSAND FIVE HUNDRED AND TEN ONLY)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL.)

// FORWARDED :: BY ORDER //

SECTION OFFICER